



Sen. Donne E. Trotter

Adopted in Senate on Nov 17, 2004

09300HB2749sam001

SDS093 00146 MSM 40097 a

1 AMENDMENT TO HB 2749

2 AMENDMENT NO. _____. Amend by replacing the title with the
3 following:

4 "AN ACT concerning appropriations."; and
5 by replacing everything after the enacting clause with the
6 following:

7 ARTICLE 1

8
9 Section 5. "AN ACT making appropriations", Public Act
10 93-842, approved July 30, 2004, is amended by changing
11 Sections 5, 30 and 60 of Article 76 as follows:

12 (P.A. 93-842, Art. 76, Sec. 5)

13 Sec 5. The following named amounts, or so much thereof
14 as may be necessary, are appropriated to the Illinois
15 Emergency Management Agency for the objects and purposes
16 hereinafter named:

17 MANAGEMENT AND ADMINISTRATIVE SUPPORT

18 Payable from General Revenue Fund:

19	For Personal Services	590,000
20	For Employee Retirement Contributions	
21	Paid by Employer	0
22	For State Contributions to State	
23	Employees' Retirement System	95,000
24	For State Contributions to	

1	Social Security	45,250
2	For Contractual Services	368,600
3	For Travel	3,800
4	For Commodities	3,500
5	For Printing	7,600
6	For Equipment	6,900
7	For Electronic Data Processing	19,600
8	For Telecommunications	15,200
9	For Operation of Auto Equipment	5,300
10	For Training and Education	<u>206,300</u>
11	Total	\$1,367,050
12	Payable from Radiation Protection Fund:	
13	For Personal Services	186,900
14	For Employee Retirement Contributions	
15	Paid by Employer	5,600
16	For State Contributions to State	
17	Employees' Retirement System	30,100
18	For State Contributions to	
19	Social Security	14,300
20	For Group Insurance	48,000
21	For Contractual Services	220,800
22	For Travel	10,000
23	For Commodities	5,400
24	For Printing	51,500
25	For Electronic Data Processing	42,700
26	For Telecommunications Services	11,700
27	For Operation of Auto Equipment	<u>16,100</u>
28	Total	\$643,100
29	Payable from Nuclear Safety Emergency	
30	Preparedness Fund:	
31	For Personal Services	2,406,650
32	For Employee Retirement Contributions	
33	Paid by Employer	72,200
34	For State Contributions to State	

1	Employees' Retirement System	387,600
2	For State Contributions to	
3	Social Security	184,150
4	For Group Insurance	540,000
5	For Contractual Services	762,200
6	For Travel	18,300
7	For Commodities	54,500
8	For Printing	2,000
9	For Equipment	61,500
10	For Electronic Data Processing	32,300
11	For Telecommunications Services	26,200
12	For Operation of Auto Equipment	<u>31,250</u>
13	Total	\$4,578,850
14	Payable from Nuclear Civil Protection Planning Fund:	
15	For Federal Projects	300,000
16	Payable from the Emergency Management	
17	Preparedness Fund:	
18	For an Emergency Management	
19	Preparedness Program	5,675,000
20	Payable from Federal Civil Preparedness	
21	Administrative Fund:	
22	For Training and Education	717,300
23	For Terrorism Preparedness and	
24	Training costs in the current	
25	and prior years	<u>281,093,000</u>
26	Total	\$287,785,300

27 Whenever it becomes necessary for the State or any
28 governmental unit to furnish in a disaster area emergency
29 services directly related to or required by a disaster and
30 existing funds are insufficient to provide such services, the
31 Governor may, when he considers such action in the best
32 interest of the State, release funds from the General Revenue
33 disaster relief appropriation in order to provide such

1 services or to reimburse local governmental bodies furnishing
 2 such services. Such appropriation may be used for payment of
 3 the Illinois National Guard when called to active duty in
 4 case of disaster, and for the emergency purchase or renting
 5 of equipment and commodities. Such appropriation shall be
 6 used for emergency services and relief to the disaster area
 7 as a whole and shall not be used to provide private relief to
 8 persons sustaining property damages or personal injury as a
 9 result of a disaster.

10 Payable from General Revenue Fund:

11 For disaster relief costs incurred
 12 in current and prior years894,500
 13 ~~in current and prior years839,500~~

14 (P.A. 93-842, Art. 76, Sec. 30)

15 Sec. 30. The following named amounts, or so much thereof
 16 as may be necessary, are appropriated to the Illinois
 17 Emergency Management Agency for the objects and purposes
 18 hereinafter named:

19 OPERATIONS

20 Payable from General Revenue Fund:

21 For Personal Services1,137,400
 22 For Employee Retirement Contributions
 23 Paid by Employer0
 24 For State Contributions to State Employees'
 25 Retirement System183,200
 26 For State Contributions to Social Security87,000
 27 For Contractual Services84,700
 28 For Travel6,000
 29 For Commodities2,800
 30 For Printing4,500
 31 For Equipment38,400
 32 For Electronic Data Processing10,600

1	For Telecommunications	190,600
2	For Operation of Auto Equipment	<u>22,300</u>
3	Total	\$1,767,500
4	Payable from Nuclear Safety Emergency	
5	Preparedness Fund:	
6	For Personal Services	810,300
7	For Employee Retirement Contributions	
8	Paid by Employer	24,300
9	For State Contributions to State Employees'	
10	Retirement System	130,500
11	For State Contributions to Social Security	62,000
12	For Group Insurance	240,000
13	For Contractual Services	373,900
14	For Travel	39,500
15	For Commodities	54,300
16	For Printing	4,000
17	For Equipment	84,500
18	For Electronic Data Processing	7,000
19	For Telecommunications	383,500
20	For Operation of Auto Equipment	<u>18,000</u>
21	Total	\$2,231,800
22	Payable from the Emergency Management	
23	Preparedness Fund:	
24	For an Emergency Management	
25	<u>Preparedness Program</u>	<u>3,000,000</u>
26	Preparedness Program	1,500,000
27	Payable from Federal Civil Preparedness	
28	Administrative Fund:	
29	For Training and Education	350,000
30	(P.A. 93-842, Art. 76, Sec. 60)	
31	Sec. 60. The following named amounts, or so much thereof	
32	as may be necessary, are appropriated to the Illinois	
33	Emergency Management Agency for the objects and purposes	

1 hereinafter named:

2 DISASTER ASSISTANCE AND PREPAREDNESS

3 Payable from General Revenue Fund:

4 For Personal Services394,000
 5 For Employee Retirement Contributions
 6 Paid by Employer0
 7 For State Contributions to State
 8 Employees' Retirement System63,500
 9 For State Contributions to Social
 10 Security30,100
 11 For Commodities1,000
 12 For Printing1,300
 13 For Electronic Data Processing5,100
 14 For Telecommunications Services8,200
 15 For Operation of Automotive Equipment6,500
 16 State Share of Individual and Household
 17 Grant Program for Disaster
 18 Declarations:
 19 In current year 299,700
 20 In prior years192,000
 21 Total \$1,001,400

22 Payable from Nuclear Safety Emergency Preparedness Fund:

23 For Personal Services437,050
 24 For Employee Retirement Contributions
 25 Paid by Employer13,100
 26 For State Contributions to State
 27 Employees' Retirement System70,400
 28 For State Contributions to Social
 29 Security33,450
 30 For Group Insurance108,000
 31 For Contractual Services82,250
 32 For Travel38,000
 33 For Commodities11,850
 34 For Printing6,000

1	For Equipment	20,800
2	For Electronic Data Processing	5,000
3	For Telecommunications Services	7,500
4	For Operation of Automotive Equipment	14,000
5	For compensation to local governments	
6	for expenses attributable to implementation	
7	and maintenance of plans and programs	
8	authorized by the Nuclear Safety	
9	Preparedness Act including expenses	
10	incurred prior to July 1, 1997	<u>650,000</u>
11	Total	\$1,497,400
12	Payable from the Federal Aid Disaster Fund:	
13	Federal Share of Individual and Household	
14	Program for Disaster Declarations:	
15	In Current Year	21,000,000
16	In prior years	1,500,000
17	For State administration of the	
18	Individual and Household Grant Program	1,000,000
19	For Federal Disaster Declarations:	
20	In Prior Years	45,000,000
21	In Current Year	30,000,000
22	For State administration of the	
23	Federal Disaster Relief Program	1,000,000
24	Disaster Relief - Hazard Mitigation	
25	in Current Year	8,000,000
26	in Prior Years	35,000,000
27	For State administration of the	
28	Hazard Mitigation Program	<u>1,000,000</u>
29	Total	\$143,500,000
30	Payable from the Emergency Planning and Training Fund:	
31	For Activities as a Result of the Illinois	
32	Emergency Planning and Community Right	
33	To Know Act	150,000
34	Payable from the Nuclear Civil Protection Planning Fund:	

1 For Federal Projects500,000
 2 For Flood Mitigation Assistance3,000,000
 3 Total \$3,650,000
 4 Payable from the Federal Civil Preparedness Administrative
 5 Fund:
 6 For Training and Education2,994,000
 7 ~~For Training and Education1,194,000~~
 8 Payable from the Emergency Management Preparedness Fund:
 For Emergency Management Preparedness3,025,000

9 ARTICLE 2

10 Section 5. "AN ACT making appropriations", Public Act 93-
 11 842, approved July 30, 3004, is amended by changing Section
 12 115 and 120 of Article 54 as follows:

13
14 (P.A. 93-842, Art. 54, Sec. 115)

15 Sec. 115. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated
 17 for the objects and purposes hereinafter named, to the
 18 Department of Human Services:

19 ADDICTION PREVENTION

20 GRANTS-IN-AID

21 For Addiction Prevention and Related Services:

22 Payable from General Revenue Fund 5,268,000
 23 Payable from the Youth Alcoholism and
 24 Substance Abuse Fund1,050,000
 25 Payable from Alcoholism and
 26 Substance Abuse Fund6,009,300
 27 ~~Substance Abuse Fund3,009,300~~
 28 Payable from Prevention and Treatment
 29 of Alcoholism and Substance Abuse
 30 Block Grant Fund16,000,000

1 Total \$25,327,300

2 (P.A. 93-842, Art. 54, Sec. 120)

3 Sec. 120. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 for the objects and purposes hereinafter named, to the
6 Department of Human Services:

7 ADDICTION TREATMENT

8 GRANTS-IN-AID

9 Payable from the General Revenue Fund:

10 For Costs Associated with Addiction
11 Treatment Services For Special
12 Populations 8,793,600
13 For Costs Associated with Community
14 Based Addiction Treatment to Medicaid
15 Eligible and KidCare clients,
16 Including Prior Year Costs50,713,500
17 For Costs Associated with Community
18 Based Addiction Treatment Services81,483,700
19 For Addiction Treatment Services for
20 DCFS clients11,688,300
21 For Grants and Administrative Expenses
22 Related to the Welfare Reform
23 Pilot Project2,787,200

24 Total \$155,466,300

25 Payable from Illinois State Gaming Fund

26 For Costs Associated with Treatment
27 of Individuals who are Compulsive
28 Gamblers960,000

29 Total \$960,000

30 For Addiction Treatment and Related Services:

31 Payable from Prevention and Treatment
32 of Alcoholism and Substance Abuse
33 Block Grant Fund57,500,000

1	Payable from Drug Treatment Fund	5,000,000
2	Payable from Youth Drug Abuse	
3	Prevention Fund	<u>530,000</u>
4	Total	\$63,030,000
5	For underwriting the cost of housing	
6	for groups of recovering individuals:	
7	Payable from Group Home Loan	
8	Revolving Fund	100,000
9	For Grants and Administrative Expenses	
10	Related to the Domestic Violence and	
11	Substance Abuse Demonstration Project:	
12	Payable from General Revenue Fund	641,800
13	For Grants and Administrative Expenses	
14	Related to Addiction Treatment and	
15	Related Services:	
16	Payable from Drunk and Drugged Driving	
17	Prevention Fund	3,082,900
18	Payable from Alcoholism and Substance	
19	<u>Abuse Fund</u>	<u>22,102,900</u>
20	Abuse Fund	10,102,900

21 The Department, with the consent in writing from the
 22 Governor, may reappropriation not more than two percent of the
 23 total appropriation of General Revenue Funds in Section 15
 24 above "Addiction Treatment" among the purposes therein
 25 enumerated.

ARTICLE 3

26
 27 Section 5. "AN ACT making appropriations", Public Act
 28 93-842, approved July 30, 2004, is amended by changing
 29 Section 30 of Article 53 as follows:

30 (P.A. 93-842, Art. 53, Sec. 30)
 31 Sec. 30. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Public Aid for Medical Assistance and
 4 Administrative Expenditures:

5 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND
 6 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

7 Payable from Care Provider Fund for Persons

8 With A Developmental Disability:

9 For Administrative Expenditures 94,200

10 Payable from Long Term Care Provider Fund:

11 For Skilled, Intermediate, and Other Related

12 Long Term Care Services821,328,300

13 For Administrative Expenditures1,233,000

14 Total \$822,655,500

15 Payable from Hospital Provider Fund:

16 For Hospitals1,720,000,000

17 ~~For Hospitals860,000,000~~

18 For Medical Assistance Providers72,000,000

19 ~~For Medical Assistance Providers36,000,000~~

20 Total \$1,792,000,000

21 ~~Total \$896,000,000~~

22 ARTICLE 4

23 Section 5. "AN ACT making appropriations", Public Act
 24 93-842, approved July 30, 2004, is amended by changing
 25 Section 25 of Article 77 as follows:

26 (P.A. 93-842, Art. 77, Sec. 25)

27 Sec 25. The following named amounts, or so much thereof
 28 as may be necessary, respectively, are appropriated to the
 29 Department of State Police for the following purposes:

30 DIVISION OF OPERATIONS

31 Payable from General Revenue Fund:

1	For Personal Services	53,346,900
2	For Employee Retirement Contributions	
3	Paid by Employer	0
4	For State Contributions to State	
5	Employees' Retirement System	8,592,100
6	For State Contributions to	
7	Social Security	2,256,200
8	For Contractual Services	5,597,900
9	For Travel	600,900
10	For Commodities	678,900
11	For Printing	122,400
12	For Equipment	1,058,800
13	For Electronic Data Processing	88,000
14	For Telecommunications Services	2,263,000
15	For Expenses Regarding Implementation	
16	of the Statewide Radio	
17	Communication System	0
18	For Operation of Auto Equipment	7,074,900
19	For Expenses Associated with Project X	<u>0</u>
20	Total	\$81,680,000
21	Payable from the Road Fund:	
22	For Personal Services	87,487,000
23	For Employee Retirement Contributions	
24	Paid by Employer	0
25	For State Contributions to State	
26	Employees' Retirement System	9,036,300
27	For State Contributions to	
28	Social Security	<u>786,700</u>
29	Total	\$97,310,000
30	Payable from Transportation Regulatory Fund:	
31	 For Personal Services	681,950
32	 For Employee Retirement Contributions	
33	 Paid by Employer	20,500
34	 For State Contributions to State	

1	Employees' Retirement System	109,900
2	For State Contributions to	
3	Social Security	52,050
4	For Group Insurance	132,000
5	For Contractual Services	27,600
6	For Travel	16,500
7	For Commodities	7,200
8	For Equipment	0
9	For Telecommunications Services	100,000
10	For Operation of Auto Equipment	44,000
11	Total	1,191,700

12 Payable from the Traffic and Criminal

13 Conviction Surcharge Fund:

14	For Personal Services	2,938,500
15	For Employee Retirement Contributions	
16	Paid by Employer	0
17	For State Contributions to State	
18	Employees' Retirement System	473,300
19	For State Contributions to	
20	Social Security	81,100
21	For Group Insurance	612,000
22	For Contractual Services	480,300
23	For Travel	68,800
24	For Commodities	166,600
25	For Printing	22,000
26	For Telecommunications Services	108,200
27	For Operation of Auto Equipment	186,800
28	Total	\$5,137,600

29 Payable from the State Police Services Fund:

30 For Payment of Expenses:

31	Fingerprint Program	8,000,000
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32 For Payment of Expenses:

33	Federal & IDOT Programs	3,780,000
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34 For Payment of Expenses:

1	Riverboat Gambling	9,300,000
2	For Payment of Expenses:	
3	Miscellaneous Programs	<u>3,270,000</u>
4	Total	\$24,350,000
5	Payable from the Illinois State Police	
6	Federal Projects Fund:	
7	For Payment of Expenses	15,350,000
8	Payable from the Motor Carrier Safety Inspection Fund:	
9	For expenses associated with the	
10	enforcement of Federal Motor Carrier	
11	Safety Regulations and related	
12	Illinois Motor Carrier	
13	Safety Laws	2,400,000

14 Section 10. "AN ACT making appropriations", Public Act
 15 93-842, approved July 30, 2004, is amended by adding new
 16 Section 60 to Article 21 as follows:

17 (P.A. 93-842, Art. 21, Sec. 60, new)

18 Sec. 60. The following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated for the
 20 ordinary and contingent expenses to the Illinois Commerce
 21 Commission to administer the Police Program:

22	<u>Payable from Transportation Regulatory Fund:</u>	
23	<u>For Personal Services</u>	<u>681,950</u>
24	<u>For Employee Retirement Contributions</u>	
25	<u>Paid by Employer</u>	<u>20,500</u>
26	<u>For State Contributions to State</u>	
27	<u>Employees' Retirement System</u>	<u>109,900</u>
28	<u>For State Contributions to</u>	
29	<u>Social Security</u>	<u>52,050</u>
30	<u>For Group Insurance</u>	<u>132,000</u>
31	<u>For Contractual Services</u>	<u>27,600</u>
32	<u>For Travel</u>	<u>16,500</u>

1	<u>For Commodities</u>	<u>7,200</u>
2	<u>For Equipment</u>	<u>0</u>
3	<u>For Telecommunications Services</u>	<u>100,000</u>
4	<u>For Operation of Auto Equipment</u>	<u>44,000</u>
	<u>Total</u>	<u>1,191,700</u>

5 ARTICLE 5

6 Section 5. "AN ACT making appropriations", Public Act 93-
7 842, approved July 30, 2004, is amended by adding new Section
8 140 and 145 to Article 25 as follows:

9 (P.A. 93-842, Art. 25, Sec. 140, new)

10 Sec. 140. The amount of \$371,845, or so much thereof as
11 may be necessary, is appropriated from Savings and
12 Residential Finance Regulatory Fund to the Department of
13 Financial and Professional Regulation to pay for the judgment
14 and related costs arising from Harvey et al vs. State of
15 Illinois, Office of Banks and Real Estate suit.

16 (P.A. 93-842, Art. 25, Sec. 145, new)

17 Sec. 145. The amount of \$936,054, or so much thereof as
18 may be necessary, is appropriated from Banks and Trust
19 Company Fund to the Department of Financial and Professional
20 Regulation to pay for the judgment and related costs arising
21 from Harvey et al vs. State of Illinois, Office of Banks and
22 Real Estate suit.

23 ARTICLE 6

24 "Section 5. "AN ACT making appropriations", Public Act 93-
25 842, approved July 30, 2004, is amended by adding Section 212
26 to Article 44 as follows:

27 (P.A. 93-842, Art. 44, Sec. 212, new)

28 Sec. 212. The following amount, or so much of this

1 amount as may be necessary, is appropriated to the Office of
 2 the Secretary of State for any operations, alterations,
 3 rehabilitation, new construction, and maintenance of the
 4 interior and exterior of the various buildings and facilities
 5 under the jurisdiction of the Secretary of State to enhance
 6 security measures in the Capitol Complex:

7 From General Revenue Fund \$5,579,175

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ARTICLE 7

10 Section 5. "AN ACT making appropriations", Public Act 93-
 11 842, approved July 30, 2004, is amended by changing Section 7
 12 and adding new Section 8 of Article 2 as follows:

13

14 (P.A. 93-842, Art. 2, Sec. 7)

15 Sec. 7. From the General Revenue Fund:

16 For District Consolidation Costs/Supplemental
 17 Payments to School Districts, 18-8.2, 18-18.3,
 18 18-8.5, 18-8.05(1) of the
 19 School Code \$3,518,800 ~~\$1,678,800~~

20 From the Temporary Relocation Expenses
 21 Revolving Grant Fund: For Temporary
 22 Location Expenses, 2-3.77 of the
 23 School Code \$1,000,000 ~~\$600,000~~

24 (P.A. 93-842, Art.2, Sec. 8, new)

25 Sec. 8. The amount of \$400,000, or so much thereof as may
 26 be necessary, is appropriated from the General Revenue Fund
 27 for deposit into the Temporary Relocation Expense Revolving
 28 Fund for use by the State Board of Education, as provided in

1 Section 2-3.77 of the School Code.

2 ARTICLE 8

3 Section 5. "AN ACT making appropriations", Public Act 93-
4 842, approved July 30, 2004, is amended by changing Section 5
5 of Article 15 as follows:

6 (P.A. 93-842, Art. 15, Sec. 5)

7 Sec 5. The following named amounts, or so much thereof as
8 may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated to the Board of the
10 Trustees of Chicago State University to meet ordinary and
11 contingent expenses for the fiscal year ending June 30, 2005:

12 Payable from the General Revenue Fund:

13	For Personal Services, including payment	
14	to the university for personal services	
15	costs incurred during the fiscal year	
16	and salaries accrued but unpaid to academic	
17	personnel for personal services rendered	
18	during the academic year 2003-2005	34,861,700
19	For State Contributions to Social	
20	Security, for Medicare	369,100
21	For Contractual Services	<u>2,026,200</u> 1,209,600
22	For Travel	16,000
23	For Commodities	16,000
24	For Equipment	313,700
25	For Telecommunications Services	304,400
26	For Operation of Automotive Equipment	1,000
27	For Awards and Grants	102,200
28	For Permanent Improvements	816,600
29	Total	\$38,010,300

30 ARTICLE 9

1 Section 5. "AN ACT making appropriations", Public Act
2 93-842, approved July 30, 2004, is amended by changing
3 Section 43 of Article 33 as follows:

4 (P.A. 93-842, Art. 33, Sec. 43)

5 Sec. 43. The amount of \$250,000 is appropriated from the
6 General Revenue Fund to the Illinois Historic Preservation
7 Agency for a grant for the establishment of ~~the Vernon Jarret~~
8 ~~Museum of Civil Rights~~ a civil rights museum.

9 ARTICLE 10

10 Section 5. "AN ACT making appropriations", Public Act
11 93-842, approved July 30, 2004, is amended by adding new
12 Section 6 to Article 39 as follows:

13 (P.A. 93-842, Art. 39, Sec 6, new)

14 Sec. 6. The sum of \$300,000, or so much of this amount as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Illinois Economic and Fiscal Commission in order to
17 conduct an independent review of proposals presented to the
18 Medicaid Managed Care Task Force.

19 ARTICLE 11

20 Section 5. "AN ACT making appropriations", Public Act
21 93-842, approved July 30, 2004, is amended by changing
22 Section 25 of Article 14 as follows:

23 (P.A. 93-842, Art. 14, Sec. 25)

24 Sec. 25. The following named amounts, or so much thereof as
25 may be necessary, respectively, are appropriated from the
26 General Revenue Fund to the Illinois Student Assistance

1 Commission for the following purposes:

2 Grants and Scholarships

3 For payment of matching grants to Illinois
4 institutions to supplement scholarship
5 programs, as provided by law950,000

6 For payment of Merit Recognition Scholarships
7 to undergraduate students under the Merit
8 Recognition Scholarship Program provided
9 for in Section 31 of the Higher Education
10 Student Assistance Act5,400,000

11 For the payment of scholarships to students
12 who are children of policemen or firemen
13 killed in the line of duty, or who are
14 dependents of correctional officers killed
15 or permanently disabled in the line of
16 duty, as provided by law350,000

17 For payment of Illinois National Guard and
18 Naval Militia Scholarships at
19 State-controlled universities and public
20 community colleges in Illinois to students
21 eligible to receive such awards, as
22 provided by law4,500,000

23 For payment of military Veterans' scholarships
24 at State-controlled universities and at
25 public community colleges for students
26 eligible, as provided by law19,230,000

27 For payment of Minority Teacher Scholarships3,100,000

28 For payment of Illinois Scholars Scholarships3,020,000

29 For payment of Illinois Incentive for Access
30 grants, as provided by law7,200,000

31 For college savings bond grants to students
32 eligible to receive such awards650,000

33 Total \$44,400,000

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ARTICLE 12

Section 1. The sum of \$16,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 98-CC-4105, Theresa A. Werneth. Personal Injury, against the Illinois State Police\$40,000.00
- No. 00-CC-1731, Vicki Norris. Personal Injury, against Northern Illinois University\$80,000.00
- No. 02-CC-0046, Lynn Martin, as father and next friend of Jeffery and Bradley Martin. Personal Injury, against the Illinois State Police\$8,750.00
- No. 03-CC-0191, Tyrone Robinson. Personal Injury, against the Department of Corrections\$75,000.00
- No. 04-CC-4511, Addus Healthcare Inc. Debt, against the Department of Corrections\$112,829.58

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Court of Claims from Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 01-CC-4187, Allstate Insurance Company a/s/o Edward Bonkowski. Property Damage, against the Department of

1 Transportation\$5,200.12

2 Section 4. The following named amount, or so much thereof
3 as may be necessary, is appropriated to the Court of Claims
4 from Federal Fund 063, Public Health Services Fund, to pay
5 claims in conformity with awards and recommendations made by
6 the Court of Claims as follows:

7 For payments of awards for lapsed appropriation
8 claims less than \$50,000\$17,373.58

9 Section 5. The following named amount, or so much thereof
10 as may be necessary, is appropriated to the Court of Claims
11 from Federal Fund 081, Vocational Rehabilitation Fund, to pay
12 claims in conformity with awards and recommendations made by
13 the Court of Claims as follows:

14 For payments of awards for lapsed appropriation
15 claims less than \$50,000\$22,419.72

16 Section 6. The following named amount, or so much thereof
17 as may be necessary, is appropriated to the Court of Claims
18 from State Fund 304, Statistical Services Revolving Fund, to
19 pay claims in conformity with awards and recommendations made
20 by the Court of Claims as follows:

21 For payments of awards for lapsed appropriation
22 claims less than \$50,000\$36,527.00

23 Section 7. The following named amount, or so much thereof
24 as may be necessary, is appropriated to the Court of Claims
25 from State Fund 344, Care Provider Fund for Persons with
26 Developmental Disability, to pay claims in conformity with
27 awards and recommendations made by the Court of Claims as
28 follows:

29 For payments of awards for lapsed appropriation
30 claims less than \$50,000\$39,374.06

1 Section 8. The following named amount, or so much thereof
 2 as may be necessary, is appropriated to the Court of Claims
 3 from Federal Fund 408, Special Purposes Trust Fund, to pay
 4 claims in conformity with awards and recommendations made by
 5 the Court of Claims as follows:

6 No. 04-CC-2073, TIA/Chicago Connections.
 7 Debt, against the Department of
 8 Human Services\$58,229.18

9 Section 9. The following named amount, or so much thereof
 10 as may be necessary, is appropriated to the Court of Claims
 11 from State Fund 581, Juvenile Accountability Incentive Block
 12 Grant Trust Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 No. 04-CC-4346, Bloom Township Government.
 15 Debt, against the Criminal Justice
 16 Information Authority\$67,500.00

17 Section 10. The following named amount, or so much thereof
 18 as may be necessary, is appropriated to the Court of Claims
 19 from State Fund 757, Child Support Administrative Fund, to
 20 pay claims in conformity with awards and recommendations made
 21 by the Court of Claims as follows:

22 For payments of awards for lapsed appropriation
 23 claims less than \$50,000. \$38,799.76

24 Section 11. The following named amount, or so much thereof
 25 as may be necessary, is appropriated to the Court of Claims
 26 from Federal Fund 911, Juvenile Justice Trust Fund, to pay
 27 claims in conformity with awards and recommendations made by
 28 the Court of Claims as follows:

29 For payments of awards for lapsed appropriation
 30 claims less than \$50,000\$12,891.46

1

2 Section 99. Effective date. This Act takes effect upon
3 becoming law.